GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Services –Director of Works Accounts Department –Smt. Sk. Safia Begum W/o Late Vali Ahmad (Retd) Superintendent Ongole– Medical Reimbursement – Sanctioned - Orders - Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.RT.No. 1730 **Dated: 19-07-2016**

Read the following:-

1. G.O. Ms. No.74, HM&FW (K1) Department, dt: 15.03.2005
2. Letter No. 30492 (1)/MA-A/2015 dt: 03.12.2015, the DME, Koti, A.P., Hyderabad.
3. Lr. No. DWA/Hyd/Sn.1/Admn/EC.3/2015-16/263,& 315dt: 17.02.2016& 16.03.2016.
4. U.O.Note.No.251/AR&T.II/2016, dated:12-07-2016 General Administration (AR&T.II) Department,

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ORDER:

In the reference 3rdread above, the Director of Works Accounts, Andhra Pradesh, Hyderabad has submitted the Medical Reimbursement bills for an amount of Rs.1,80,000/- in respect of Smt. Sk. Safia Begum W/o Late Vali Ahmad (Retd) Superintendent,Ongole, towards self-treatment for CHF, Degenerative CHB, S/p PPI, Mitral Valve Replacement, Open heart surgery,during the period from 07.03.2015 to 28.03.2015 at "The Madras Medical Mission, Mogappair, Chennai" which is unrecognized private hospital out of State and requested to reimburse in relaxation of APIMA rules 1972.

2. In the reference 2nd read above, the Director of Medical Education, Government of Andhra Pradesh, Sultanbazar,Koti, Hyderabad after scrutiny of the claim recommended for net admissible amount of Rs.1,80,000/- (Rupees One lakh eighty thousand only).

3. Government after careful examination of the request of the individual and following all due procedures hereby accorded for sanction of medical reimbursement balance amount for an amount of **Rs.1,80,000 (Rupees One Lakh Eighty thousand Only)** in relaxation of APIMA Rules, 1972 to Smt. Sk. Safia Begum W/o Late Vali Ahmad (Retd) Superintendent,Ongole, for her treatment taken during the period from **07.03.2015 to 28.03.2015** at "The Madras Medical Mission, Mogappair, Chennai".

4. The expenditure sanctioned above shall be debited to "010 Salaries – 017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

5. The original bills along with all relevant papers are returned herewith to the Director of Works Accounts, Andhra Pradesh, Hyderabad for taking necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVICHANDRA
SECRETARY TO GOVERNMENT (EXPR)

To
The Individual through the Director of Works Accounts, Andhra Pradesh, Hyderabad.
The Director of Works Accounts, Andhra Pradesh, Hyderabad. (With original Medical bills)
Copy to
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER